

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER See "Schedule B"		PAGE 1 OF 8	
OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30				2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	
				4. ORDER NUMBER		5. SOLICITATION NUMBER EP2262-06	
7. FOR SOLICITATION INFORMATION CALL:				a. NAME Teresa J. Begley		b. TELEPHONE NUMBER (No collect calls) 859-253-9215	
9. ISSUED BY UNICOR, FPI Central Office 320 First Street NW Washington, DC 20534				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3678 SIZE STANDARD: 500 Emp.		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
				12. DISCOUNT TERMS Net 30		8. OFFER DUE DT/LOCAL TIME 10/02/2006 2:00PM	
15. DELIVER TO UNICOR FPI Lompoc (Cable) 3901 Klein Blvd LOMPOC, CA 93436-0000 USA				16. ADMINISTERED BY UNICOR, FPI Central Office 320 First Street NW Washington, DC 20534			
17a. CONTRACTOR/OFFEROR CODE 999999999 FACILITY CODE				18a. PAYMENT WILL BE MADE BY UNICOR FPI Central Acct Payable P. O. Box 4000 BUTNER, NC 27509-4000, USA			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				Teresa J. Begley 859-253-9215		09/27/2006	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32c. DATE				37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	
				39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41c. DATE				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

Request For Quote

Terms of delivery: DST

TERMS OF DELIVERY IS F.O.B. DESTINATION, TO:

UNICOR, FEDERAL PRISON INDUSTRIES
3901 Klein Blvd.
Lompoc, CA 93436

Solicitation is issued as a Request for Proposal for a FIVE (5) year, Requirements type contract with Economical Price Adjustment for Iron and Steel/Metals and Metal Products WPU10150801 and Copper and Copper Alloy Products WPU10260314 for the following items:

Item #0001
CTR22607; D, A3206794, CONNECTOR-RECEPTACLE
Estimated Maximum Quantity: 50,000 each

Item #0002
CTR12115; D, A3205985, PLUG, VEHICULAR-INTERCOM-SYSTEM
Estimated Maximum Quantity: 50,000 each

The only First Article Tested (FAT) approved manufacturers are Sonetronics, Inc., Power Connector, Inc. and Nexus, Inc.

SOLICITATION IS 100% SET-ASIDE FOR SMALL BUSINESS.

THE GOVERNMENT ANTICIPATES MULTIPLE AWARDS BASED ON BEST VALUE. IF MULTIPLE AWARDS ARE MADE, QUANTITIES WILL BE DIVIDED EQUALLY AND DELIVERY ORDERS WILL BE ROTATED IN THE BEST INTEREST OF THE GOVERNMENT.

Required delivery shall be 60 days or sooner from receipt of each delivery order issued. If manufacturing and delivery cannot be provided in 60 days or sooner, please submit your manufacturing/delivery time for evaluation. Delivery orders will be issued in accordance with 52.216-19.

Completed ACH forms must be submitted with offer unless vendor has updated ACH information currently on file with UNICOR.

Vendor's Email Address: (Required) ☒ _____.

Vendors DUNS Number: (Required) ☒ _____.

INVOICES ARE TO BE MAILED TO:
UNICOR, Federal Prison Industries (LOCB)
Central Accounts Payable
P.O. Box 4000
Butner, NC 27509-4000
ATTN: Darryl Sharkey, CAP Acct. Supervisor
PH: 1-866-550-9823
FX: 1-866-550-9801

Administrative Contracting Officer is Teresa J. Begley at 859-253-9215.

*

Request For Quote

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	CTR22607	50,000	EA			5000019436	
D,A3206794,CONNECTOR-RECEPTACLE							

VERIFIED PER VENDOR

MANUFACTURER QUOTING: (Required) ☒MANUFACTURING/DELIVERY TIME: (Required) ☒

*

00002	CTR12115	50,000	EA			5000019482	
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*D,A3205985,PLUG,VEHICULAR-INTERCOM-SYS

MANUFACTURER QUOTING: (Required) ☒MANUFACTURING/DELIVERY TIME: (Required) ☒

*

Request For Quote

PLEASE READ THIS SOLICITATION IN ITS ENTIRETY

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP2262-06, and this solicitation is issued as a Request For Proposal (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-12. This solicitation is 100% set-aside for small business. The North American Industry Classification System code is 334417 (Electronic Connector Manufacturing). UNICOR, Federal Prison Industries, Inc., intends to enter into a FIVE (5) year, firm-fixed price, requirements type contract with economical price adjustment for Iron and Steel/Metal and Metal Products, WPU10150801 and Copper and Copper Alloy Products WPU102690314 for:

Item #0001

CTR22607; D, A3206794, CONNECTOR-RECEPTACLE

Estimated Maximum Quantity: 50,000 each

Item #0002

CTR12115; D, A3205985, PLUG, VEHICULAR-INTERCOM-SYSTEM

Estimated Maximum Quantity: 50,000 each

The only First Article Tested (FAT) approved manufacturers are Sonetronics, Inc., Power Connector, Inc. and Nexus, Inc.

THE GOVERNMENT ANTICIPATES MULTIPLE AWARDS BASED ON BEST VALUE. IF MULTIPLE AWARDS ARE MADE, QUANTITIES WILL BE DIVIDED EQUALLY AND DELIVERY ORDERS WILL BE ROTATED IN THE BEST INTEREST OF THE GOVERNMENT.

DRAWINGS ARE ATTACHED TO THE SOLICITATION AND CAN BE DOWNLOADED WITH THE SOLICITATION.

Required delivery shall be 60 days or sooner from receipt of each delivery order issued. If manufacturing and delivery cannot be provided in 60 days or sooner, please submit your manufacturing/delivery time for evaluation.

These connectors are for production in a DOA7 rated contract.

NO INCREMENTAL PRICING WILL BE ALLOWED. NO DEVIATIONS OR SUBSTITUTIONS FROM THE SPECIFICATIONS/DRAWINGS WILL BE ALLOWED.

Shipments against delivery orders MUST be complete. (NO SHORTAGES)

The following FAR clauses and provisions apply to this acquisition:

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.211-14, Notice of Priority Rating for National Defense Use;

52.211-15, Defense Priority and Allocation Requirements;

52.212-1, Instructions to Offerors-Commercial Items;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are (a) past performance (b) delivery and (c) price. Past performance and delivery are significantly more important than price. Quality and customer service will be evaluated under past performance.

Request For Quote

52.212-3 Offeror Representations and Certifications - Commercial Items (MAR 05)

IAW FAR 4.1201(a), Prospective contractors shall complete electronic annual representations and certifications at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) database (see FAR 4.1102)(b) Prospective contractors shall update the representations and certifications submitted to ORCA as necessary, but at least annually, to ensure they are kept current, accurate, and complete. The representations and certifications are effective until one year from date of submission or update to ORCA. To make a change that affects only one solicitation, contractors are required to complete the appropriate sections of FAR 52.212- 3(j) or 52.204-8 whichever is included in the solicitation.

52.212-4, Contract Terms and Conditions - Commercial Items

(OCT 2003) Deviation - This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract. To view the full text clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), go to www.unicor.gov select Business Opportunities, then select Deviation."

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, (APR 2005) which includes: 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I; 52.219-6 Notice of Total Small Business Set-Aside; 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.233-3 Protest After Award; 52.233-4 Applicable Law for Breach of Contract Claim;

52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

52.216-19, Order Limitation, (a) minimum delivery order of 500 each per line; (b) maximum delivery order of 15,000 each per line; contractor will not be obligated to honor an order in excess of 30,000 each for the maximum order quantity. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 10 day period, that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven (7) calendar days after issuance with a written statement expressing the contractors intent not to ship;

52.216-21, Requirements (OCT 1995), applies until 60 calendar days after contract validity end date;

52.232-18, Availability of Funds;

52.246-1, Contractor Inspection Requirement;

CLAUSE A: "The vendor shall furnish the original certificate of conformance, signed by the person who has certification authority (title and position), with the original invoice. A copy of the certificate of conformance and the packing slip shall accompany each shipment. The furnishing of a certificate of conformance shall be a condition of acceptance at destination, and payment shall not be made until it is received. Inspection and acceptance shall be at destination by FPI."

INVOICES ARE TO BE MAILED TO:

UNICOR, Federal Prison Industries (LOCB)

Central Accounts Payable

P.O. Box 4000

Butner, NC 27509-4000

Request For Quote

ATTN: Darryl Sharkey, CAP Acct. Supervisor
PH: 1-866-550-9823
FX: 1-866-550-9801

52.247-34, FOB Destination, delivery shall be FOB Destination to, UNICOR, FEDERAL PRISON INDUSTRIES, 3901 Kline Blvd., Lompoc, CA 93436.

JAR 2852.201-70

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) (JAN 1985)

(a) MIKE FLEMING is hereby designated to act as Contracting Officers Technical Representative (COTR) under this contract for line items #0001 AND #0002. (b) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payments.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes in writing and signed.

Local Clause FPI 100H1 Economic Price Adjustment (Modified 6/06) (Modified version used for volatile markets such as brass/copper)

Six (6) months after contract award date, and every Six (6) months thereafter, contract prices for items listed in the schedule under Section B, may be adjusted in accordance with the change in the Producer Price Index for Metal and Metal Products Producer Price Index Series ID: WPU10150801 and Copper and Copper Alloy Products Producer Price Index Series: WPU10260314. The base price at the time of award of contract may fluctuate upward or downward according with price adjustment proportionate increases or decreases as a result of the market survey. It is the contractors responsibility to request this upward or downward adjustment. Adjustment may be requested 30 calendar days before to 30 calendar days after eligible adjustment date. Requests made outside those time frames may not be honored and the contract pricing will remain unchanged unless unusual and compelling market data for request is submitted.

All downward price adjustments will be retroactive to the authorized adjustment data as specified in this clause. If the downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the government and the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payment. Interest will be accrued from the date of adjustment should have been made.

The Contractor shall submit any request for adjustment in writing to the contracting officer. Request should include a copy of the relevant consumer price index and must be within the allowed time period for adjustment. The date the completed request is received by the contracting officer will be effective, date of any changes in price.

In computing any contract price adjustment, a comparison of same or similar work being performed will be compared with the market survey data collected by UNICOR, as of the date of adjustment. No adjustment shall be made if the referenced change is less than 2%. The total upward adjustment for the contract period, including any option periods, shall not exceed 10%, unless a higher increase is supported by the market conditions at that time, based on the original or option period contract price. Downward adjustments are not limited. Indices are available from the Bureau of Labor Statistics, 600 E Street N.W., Washington, DC 20212, telephone 202-606-7706.

PLEASE PROVIDE THE REQUIRED INFORMATION BELOW OR YOU MAY NOT BE CONSIDERED FOR AWARD!

Request For Quote

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: UNPRICED SF1449, all amendments issued, three Business Management Questionnaires (references) with recent and relevant contracts for the same or similar items iaw FAR 52.212(b)(10) for past performance evaluation, and an ACH form. A completed ACH form must be submitted with each solicitation package prior to contract award.

Implementation of the Central Contractor Registration (CCR) was mandated effective October 1, 2003. ALL contractors MUST register in the CCR prior to award and remain registered on CCR through final payment. For additional information and to register, go to www.ccr.gov.

ALL contractors MUST register with the Contractor Performance System (CPS) at time of award. This site will be used to input and store contractor performance. Go to website: <http://cps.od.nih.gov>. Click on hypertext Registration for Existing contractors listed under the column labeled Contractor Information. Read the information provided on the page and click the hypertext, <https://cpscontractor.nih.gov/>. This will put you at the login screen of the Contractor Performance System. On the right hand side of screen you will see the question, Registered to the NEW CPS yet? Click here to start process under the word BULLETINS. Click the word #here# which is in hypertext format. Enter the required information to register. If you have any questions, contact CPS support at cps-support-1@list.nih.gov or Jo Ann, Paulette, or Alex at (301)451-2771.

Vendors shall submit signed and dated offers by facsimile to 859-253-0022 to the attention of Teresa J. Begley, Contracting Officer. No hand delivered mail will be accepted at this time due to security precautions. Any of the express mail carriers will be accepted with delivery to: UNICOR, Federal Prison Industries Lexington, 3301 Leestown Road, Lexington, KY 40511, Attn: Teresa J. Begley. Offers should be submitted on the SF1449.

OMB Clearance 1103-0018.

The date and time for receipt of proposals is MONDAY, OCTOBER 02, 2006, at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. EP2262-06, time specified for receipt of offer, name, address and telephone number of offeror, terms of any expressed warranty, and any discount terms. Offer must include signed acknowledgment of all amendments, if any.

All offers that fail to complete current representations and certifications maintained @ orca.bpn.gov, past performance information or reject the terms and conditions of the solicitation may be excluded from consideration.

Award(s) will be based on the best value to the Government with past performance and delivery significantly more important than price.

Future requirements from a UNICOR factory may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Any amendments hereby issued to this solicitation shall be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on www.fedbizopps.gov or UNICORs web site: http://www.unicor.gov/fpi_contracting/about_procurement/forms/. 1st and 3rd forms are required. (ACH Form and Business Questionnaire Form)

Request For Quote

Questions regarding this requirement may be addressed in writing only to Teresa J. Begley, Contracting Officer at tbegley@central.unicor.gov.

See Note 1.

UNICOR, Federal Prison Industries, Inc.
ACH Vendor/Miscellaneous Payment Enrollment Form

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System. The TIN number submitted may be used for the purposes of collecting and reporting on any delinquent amounts arising out of such person's relationship with the government.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY: UNICOR Federal Prison Industries, Inc.					
AGENCY IDENTIFIER: UNICOR		AGENCY LOCATION CODE (ALC): 15080001		ACH FORMAT: CTX	
MAILING ADDRESS: UNICOR, Federal Prison Industries, Inc. 320 First Street N. W., Financial Management Branch, 8th Floor Washington, D.C. 20534					
VENDOR PAYMENT CONTACT:		E-MAIL:		TELEPHONE :	FAX:

PAYEE/COMPANY INFORMATION

****You must include your Dun & Bradstreet Number (DUNS #) ****

COMPANY NAME:		DUN & BRADSTREET NUMBER:		CURRENT DATE:	
COMPANY ADDRESS:					
CONTACT PERSON:		TELEPHONE :	E-MAIL:		FAX :
TAXPAYER IDENTIFICATION NO (TIN) OR SSN NO:			ADDITIONAL INFORMATION:		

FINANCIAL INSTITUTION INFORMATION

NAME:	
ADDRESS:	
ACH COORDINATOR NAME:	TELEPHONE NUMBER:
NINE DIGIT ROUTING TRANSIT NUMBER:	
DEPOSITOR ACCOUNT TITLE:	
DEPOSITOR ACCOUNT NUMBER:	LOCKBOX NUMBER:
TYPE OF ACCOUNT: <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX (Check One)	
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:(could be the same as ACH Coordinator)	
TELEPHONE :	

INSTRUCTIONS: Offerors submit recent and relevant information concerning contracts and subcontracts (Federal, State, local government or private) which demonstrates their ability to perform the proposed effort: (One contract reference per form. Form may be duplicated)

Contract Number: _____

Contractor (Name, Address, Zip Code & Telephone # & Email address):

Type of Contract: _____

Contract Dollar Value: _____

Date of Award: _____ Date Completed _____

(If not completed, provide status):

Type/Extent of Subcontracting:

Complexity of Product/Service:

Percentage of Work completed by your company: _____

Description of supply/service(s) provided, location & relevancy of work:

Name, Address, Telephone Number & E-mail of the Contact Person & their position:

Name of Bank: _____

Address: _____

Point of Contact: _____

Telephone Number: _____

INSTRUCTIONS: Offerors submit recent and relevant information concerning contracts and subcontracts (Federal, State, local government or private) which demonstrates their ability to perform the proposed effort: (One contract reference per form. Form may be duplicated)

Contract Number: _____

Contractor (Name, Address, Zip Code & Telephone # & Email address):

Type of Contract: _____

Contract Dollar Value: _____

Date of Award: _____ Date Completed _____

(If not completed, provide status):

Type/Extent of Subcontracting:

Complexity of Product/Service:

Percentage of Work completed by your company: _____

Description of supply/service(s) provided, location & relevancy of work:

Name, Address, Telephone Number & E-mail of the Contact Person & their position:

Name of Bank: _____

Address: _____

Point of Contact: _____

Telephone Number: _____

INSTRUCTIONS: Offerors submit recent and relevant information concerning contracts and subcontracts (Federal, State, local government or private) which demonstrates their ability to perform the proposed effort: (One contract reference per form. Form may be duplicated)

Contract Number: _____

Contractor (Name, Address, Zip Code & Telephone # & Email address):

Type of Contract: _____

Contract Dollar Value: _____

Date of Award: _____ Date Completed _____

(If not completed, provide status):

Type/Extent of Subcontracting:

Complexity of Product/Service:

Percentage of Work completed by your company: _____

Description of supply/service(s) provided, location & relevancy of work:

Name, Address, Telephone Number & E-mail of the Contact Person & their position:

Name of Bank: _____

Address: _____

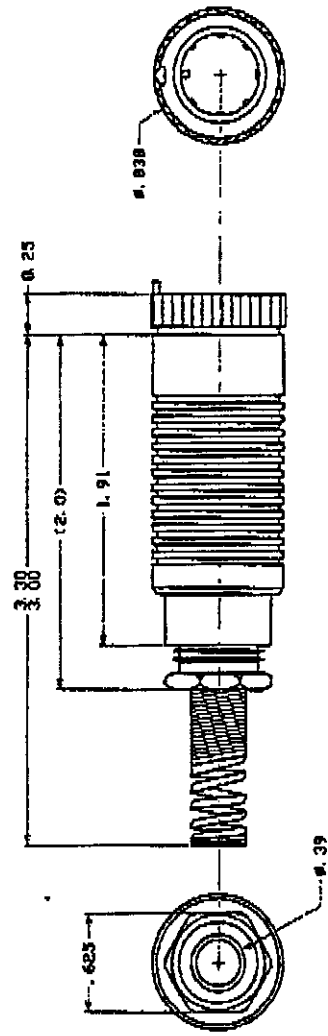
Point of Contact: _____

Telephone Number: _____

7	6	5	4	3	2
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[illegible]

SUGGESTED SOURCE(S) IF SUPPLY	
PART NUMBER	DATE CODE
AJ-107BR-F	16375
SENE TRONICS, INC. 1719 H STREET WEST BELMAR, NJ 07719-043D	

[illegible]

INSERT ARRANGEMENT

DISTRIBUTION B

1. GOVERNMENT SUPPORT LUDOWIC RIGHTS
2. THIS PROGRAM
3. FOR THE
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5. RECENT
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100. RECENT

[illegible]

4

ENGINEERING CHANGE PROPOSAL

(SHORT FORM)

(SEE MIL-STD-481 FOR INSTRUCTIONS)

DATE (YYMMDD)

20060510

FORM APPROVED
OMB NO. 0704-188

PROCURING ACTIVITY NUMBER

Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington D.C. 20503.

1. ORIGINATOR NAME AND ADDRESS

Northrop Grumman Corporation
793 Elkridge Landing Road
Linthicum, MD 21090

2. CONTRACT NUMBER AND LINE ITEM

DAAB07-02-D-D001

3. PROCURING CONTRACTING OFFICER

AMSEL-ACCB-RT-T

CODE (MLT)

TEL 732-427-1540

4. TITLE OF CHANGE

Identification of Alternative Connector (P2)

5. ECP NUMBER

E2ND001014

REV

AMEND

6. CAGE CODE

97942

7. CLASS OF ECP

II

8. JUST. CODE

9. PRIORITY

R

10. SPECIFICATIONS AFFECTED

CAGE CODE	SPECIFICATION/DOCUMENT NO.	REV.	CAGE CODE	NUMBER	REV.
			80063	A3206020	-
			80063	A3206444	-

11. DRAWINGS AFFECTED

12. CONFIGURATION ITEM NOMENCLATURE/TYPE DESIGNATION/WEAPON SYSTEM CODE

AN/VIC-3(V)

13. IN PRODUCTION

☒ YES
☐ NO

14. LOWEST ASSEMBLY AFFECTED A3206020; A3206444

NOMENCLATURE

CA ASSY, CX 13479/VRC

PART NO.

A3206020

NSN

15. DESCRIPTION OF CHANGE

Addition of Alternate Connector (P2) - A3206794

16. NEED FOR CHANGE

To provide alternate connector to support production.

17. EFFECT ON ASSOCIATED EQUIPMENT

N/A

18. PRODUCTION EFFECTIVITY BY SERIAL NUMBER

ALL

19. EFFECT ON PRODUCTION DELIVERY SCHEDULE

NONE

20. RECOMMENDED RETROFIT ACTIVITY

N/A

21. ESTIMATED KIT DELIVERY SCHEDULE

N/A

22. ESTIMATED COST/SAVINGS

N/A

23. SUBMITTING ACTIVITY AUTHORIZED SIGNATURE

23.a. TITLE

24. APPROVAL / DISAPPROVAL

a. RECOMMEND

☐ APPROVAL

☐ DISAPPROVAL

b. APPROVAL

c. GOVERNMENT ACTIVITY

SIGNATURE

DATE (YYMMDD)

☐ APPROVED
☐ DISAPPROVED

d. APPROVAL

e. GOVERNMENT ACTIVITY

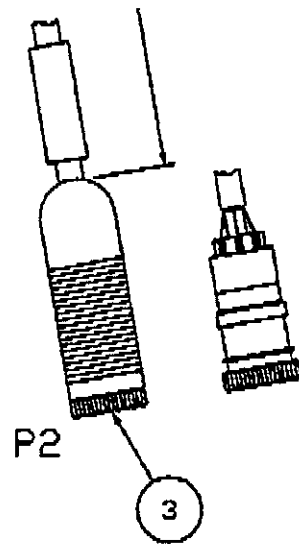
SIGNATURE

DATE (YYMMDD)

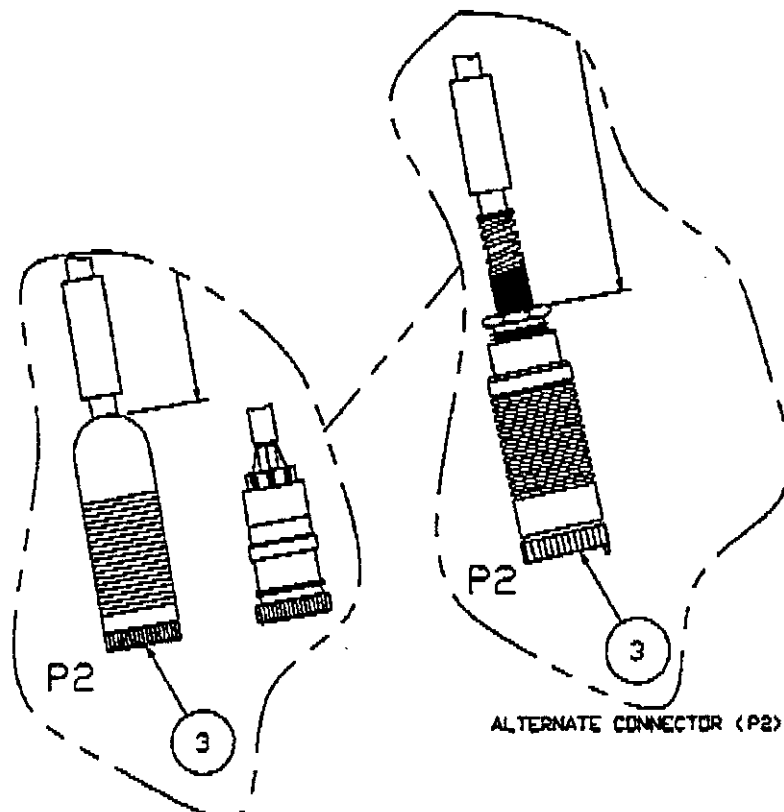
☐ APPROVED
☐ DISAPPROVED

NOTICE OF REVISION (NOR)					1. DATE (YYYYMMDD) 20060510		Form Approved OMB No. 0704-0188																																					
THIS REVISION DESCRIBED BELOW HAS BEEN AUTHORIZED FOR THE DOCUMENT LISTED																																												
The public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a current valid OMB control number.							2. PROCURING ACTIVITY NO.																																					
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT/PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.							3. DODAAC																																					
4. ORIGINATOR a. TYPED NAME (First, Middle Initial, Last) Northrop Grumman Corp.			b. ADDRESS (Street, City, State, Zip Code) 793 Elkridge Landing Road Linthicum, MD 21090			5. CAGE CODE 97942		6. NOR NO. 010																																				
						7. CAGE CODE 80063		8. DOCUMENT NO. A3206020																																				
9. TITLE OF DOCUMENT CABLE ASSY, SPCL PRP, CX-13479/VRC					10. REVISION LETTER a. Current — b. New A		11. ECP NO. E2ND001014																																					
12. CONFIGURATION ITEM (OR SYSTEM) TO WHICH ECP APPLIES AN/VIC-3 Vehicular Intercommunication System																																												
13. DESCRIPTION OF REVISION <u>Revised Parts List, Sheet 1:</u> (WAS)																																												
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b. ACTIVITY AUTHORIZED TO APPROVE CHANGE FOR GOVERNMENT					c. TYPED NAME (First, Middle Initial, Last)																																							
d. TITLE				e. SIGNATURE			f. DATE SIGNED (YYYYMMDD)																																					
15a. ACTIVITY ACCOMPLISHING REVISION				b. REVISION COMPLETED (Signature)			c. DATE SIGNED (YYYYMMDD)																																					

REVISED FIELD OF DRAWING, SHEET 2, ZONE C5
WAS:



IS:



NOTICE OF REVISION (NOR)

THIS REVISION DESCRIBED BELOW HAS BEEN AUTHORIZED FOR THE DOCUMENT LISTED

1. DATE
(YYYYMMDD)
20060510

Form Approved
OMB No. 0704-0188

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2. PROCURING
ACTIVITY NO.

3. DODAAC

4. ORIGINATOR

b. ADDRESS (Street, City, State, Zip Code)

5. CAGE CODE

6. NOR NO.

a. TYPED NAME (First, Middle Initial, Last)

793 Elkridge Landing Road
Linthicum, MD 21090

97942

020

Northrop Grumman Corp.

7. CAGE CODE

8. DOCUMENT NO.

80063

A3206444

9. TITLE OF DOCUMENT

10. REVISION LETTER

11. ECP NO.

CABLE ASSY, SPCL PRP, CX-13479/VRC

a. Current

b. New

-

A

E2ND001014

12. CONFIGURATION ITEM (OR SYSTEM) TO WHICH ECP APPLIES

AN/VIC-3 Vehicular Intercommunication System

13. DESCRIPTION OF REVISION

Revised Parts List, Sheet 1:

(WAS)

4	1	80063	A3206003	CA, SPCL PRP, ELEC, 3 TV PR			
3	1	80063	A3205984	CONN, JACK, 5984	P2		
2	1	80063	A3205985	CONN, PL, ELEC, 5985	P1		

(IS)

4	1	80063	A3206003	CA, SPCL PRP, ELEC, 3 TV PR			
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Add Note:

11. CONNECTOR A3206794 MAY BE USED AS AN ALTERNATE TO CONNECTOR A3205984.

14. THIS SECTION FOR GOVERNMENT USE ONLY

- a. (X one)
- ☐ (1) Existing document supplemented by this NOR may be used in manufacture.
 - ☐ (2) Revised document must be received before manufacturer may incorporate this change.
 - ☐ (3) Custodian of master document shall make above revision and furnish revised document.

b. ACTIVITY AUTHORIZED TO APPROVE CHANGE FOR GOVERNMENT

c. TYPED NAME (First, Middle Initial, Last)

d. TITLE

e. SIGNATURE

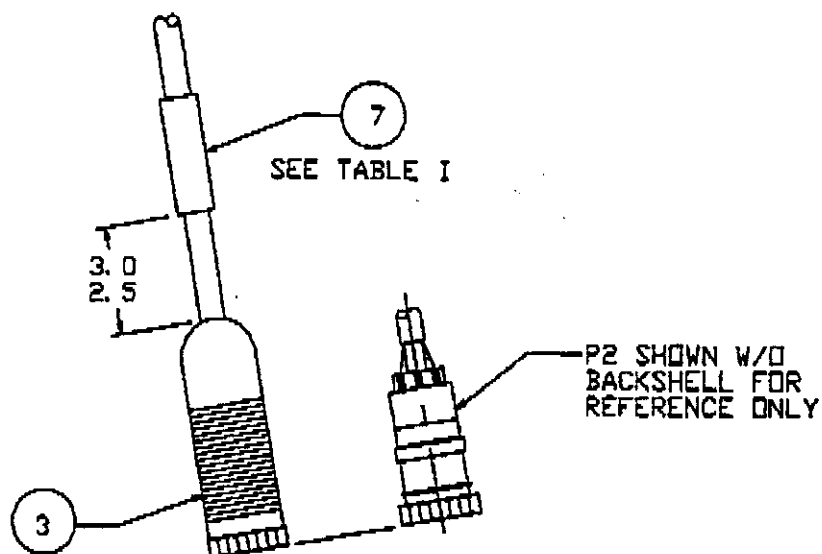
f. DATE SIGNED
(YYYYMMDD)

15.a. ACTIVITY ACCOMPLISHING REVISION

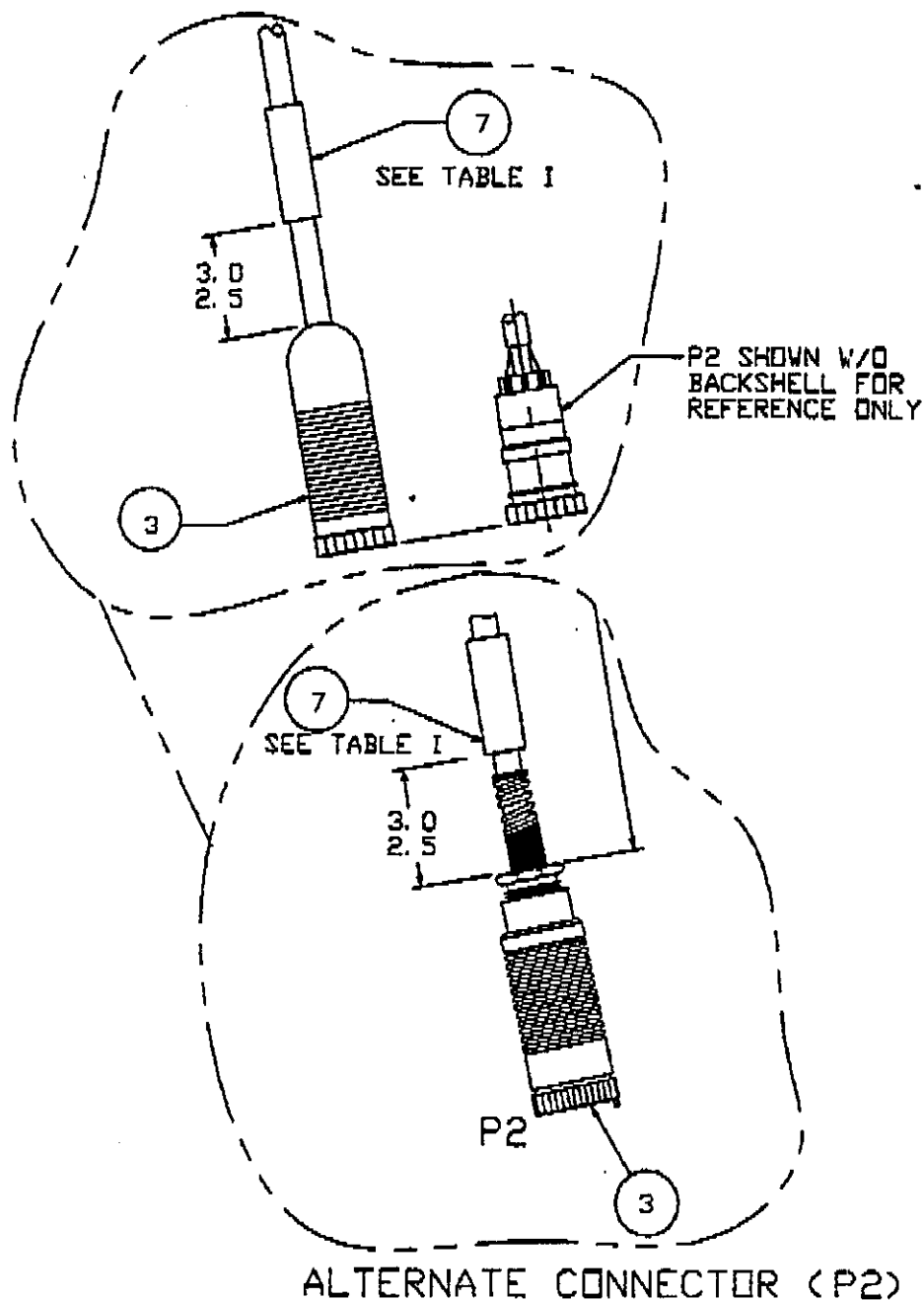
b. REVISION COMPLETED (Signature)

c. DATE SIGNED
(YYYYMMDD)

REVISED FIELD OF DRAWING, SHEET 2, ZONE C2
WAS:



IS:



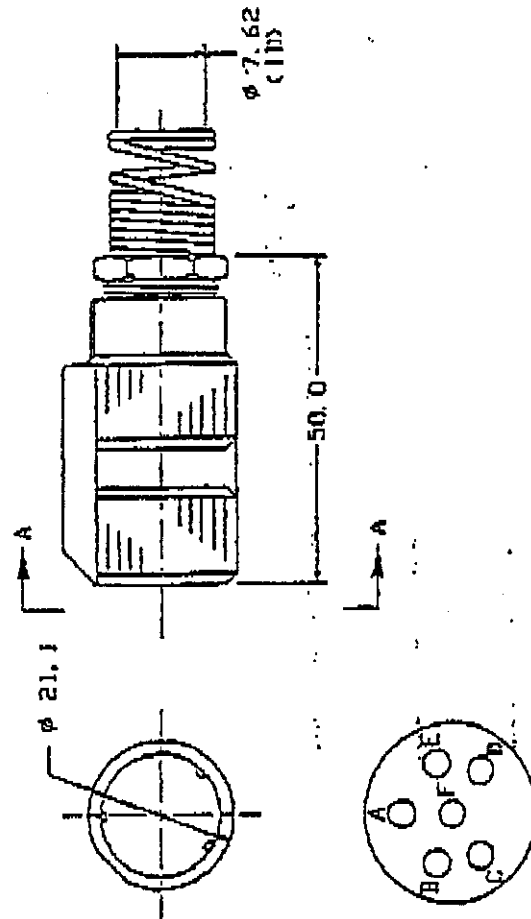
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NOTE: DATA HEREIN IS NOT AN OFFICIAL (OR IS PENDING) AS A PRIOR INDICATOR. IT DOES NOT TAKE PRECEDENCE OVER ANY OTHER DATA ON THIS DRAWING AND IS NOT CONTRACTUALLY BINDING ON EITHER THE CONTRACTOR OR THE GOVERNMENT.

SUGGESTED SOURCE(S) OF SUPPLY		
PART NO.	VENDOR/ADDRESS	CAGE CODE
AP-136	HEXJUS INC. 50 SIMPSONSIDE AVE. STANFORD, CT. 06904-2177	20986
GC-329-G4-41	GENERAL CONNECTOR CORP 23 FRONT STREET SALEM, NJ 08079	25330

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REVISIONS		
LIB	DESCRIPTION	DATE
THIS ISSUE INCLUDES ISSUES #1 THRU #6		
INITIAL RELEASE		4/28/58
		IL GRAVEL RE-C-DOOR AL GLENN



INSERT ARRANGEMENT
VIEW A-A

NOTES

1. ELECTRICAL
 - A) TYPE- PLUG, RIGID CONT. BARREL PIN TERMINALS, CRIMP ADAPTER CONTACTS, SHIELD TERMINATION CAPABILITY.
 - B) DIELECTRIC STRENGTH-500VDC.
 - C) INSULATION RESISTANCE-1000 MEGOHMS, MIN.
 - D) CONTACT RESISTANCE (HATED)-0.040 OHMS MAX.
 - E) MEETS REQ'S OF MIL-C-55116/2 AND HATES WITH MIL-C-55116/10-12-14 JACKS
 - F) CONNECTOR HAS PROVISION TO TERMINATE SHIELDED CABLE
 - G) OPERATING TEMPERATURE RANGE -55°C TO 85°C.
2. MECHANICAL
 - A) OVERALL DIMENSIONS AS SHOWN
 - B) SHELL MATERIAL: STAINLESS STEEL, PASSIVATED.
 - C) SHELL OVERCOAT: BLACK GLASS-FILLED NYLON 6, 6/10 OR 6/12 PER ASTM D4066.
 - D) INSULATOR MATERIAL: DIALLYL PHTHALATE PER MIL-M-14F, TYPE HDG.
 - E) CONTACTS: BARREL PIN TERMINALS, COPPER ALLOY, 00050 GOLD PER MIL-G-45204, TYPE II, CLASS I OVER .00010 NICKEL.
3. PACKAGING
 - A) MARK INDIVIDUAL PARTS WITH VENDOR PART NUMBER AS SIZE PERMITS.
4. ALL DIMENSIONS AND TOLERANCES TO BE PER ANSI Y14.5M-1992.

IDENTIFICATION OF THE "SUGGESTED SOURCE(S) OF SUPPLY" HEREIN IS NOT TO BE CONSIDERED AS A GUARANTEE OF PRESENT OR FUTURE AVAILABILITY AS A SOURCE OF SUPPLY FOR THE ITEM. ANY CHANGE MADE BY THE SOURCE(S) WITHOUT THE CONTRACTOR'S APPROVAL, MAY RESULT IN REJECTION OF THEIR PART IN SELLER DISQUALIFICATION.

SPECIFICATION CONTROL DRAWING

U.S. ARMY COMMUNICATIONS - ELECTRONICS DIVISION FORT MONMOUTH NEW JERSEY 07703		CONNECTOR, PLUG ELECTRICAL	
GRANVILLE AEROSPACE CORP DANBURY-92-C-1088		SPEC CAGE CODE C 80063	
DRAWN: JAT LITTLETON CHECKED: K. GRAVEL DESIGN: TCCOH		REVIEWED: R. CROSBY APPROVED: G. PHILLIPS	
DATE: 4/28/58		SCALE: NONE	
SEE NOTES		PART NO. A3205985	
APPLICATION		SHEET REVISION RECORD	